

100

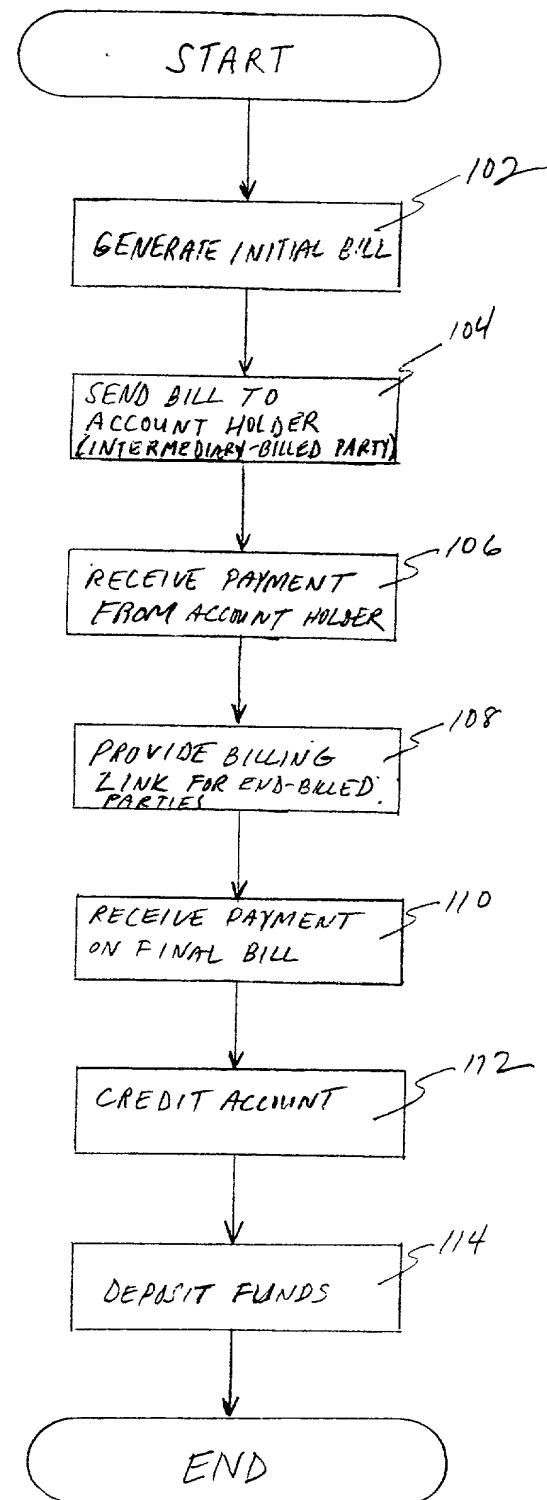


Figure 1

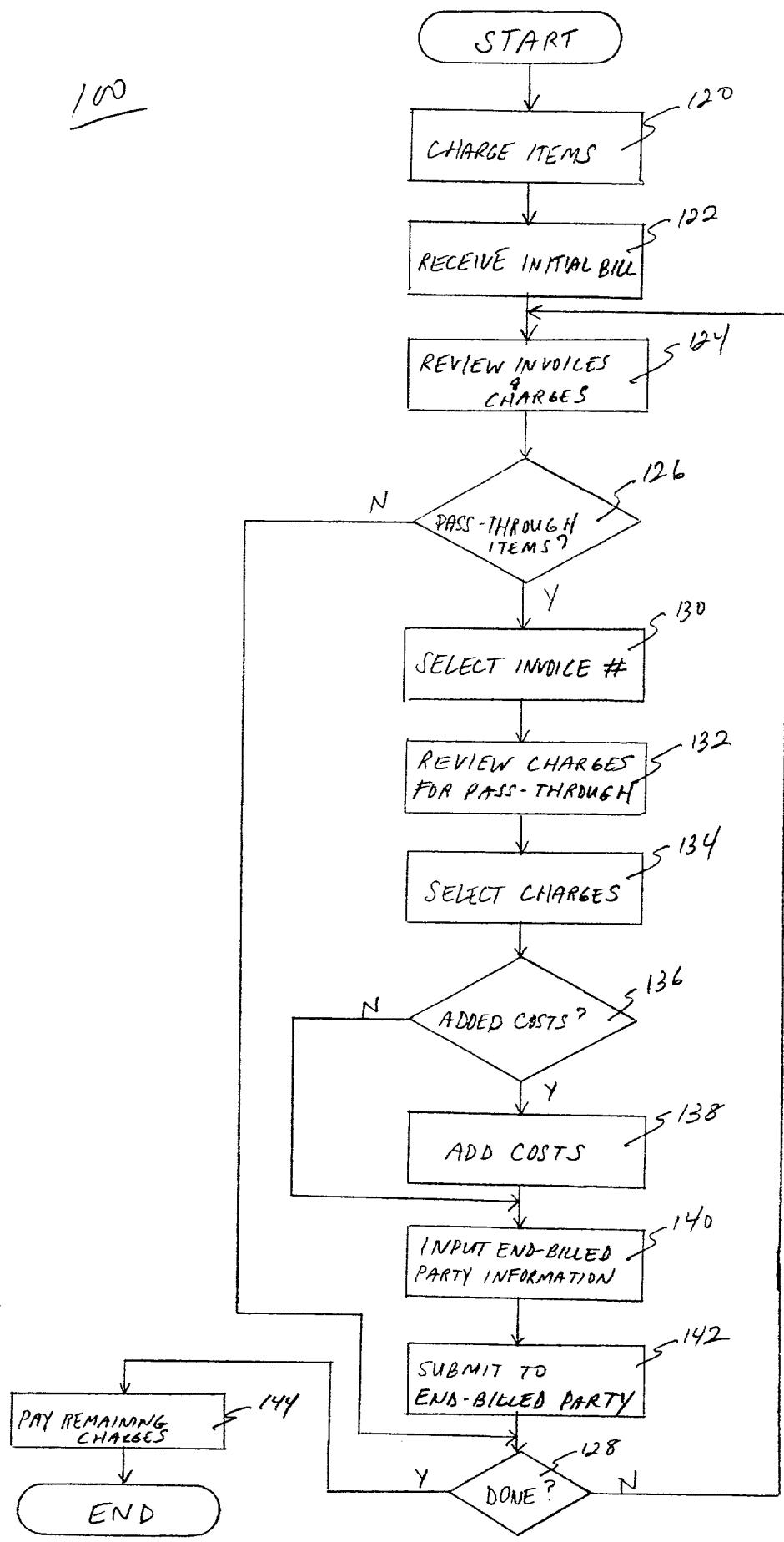


Figure 2

[View My Account](#) [Print Statement](#) [View Scheduled Payments](#)
[List of Statements](#) [Print All Invoices](#) [View Online Payment History](#)
[Pay My Statement](#) [Schedule Reminders](#) [FAQ](#)

[Log-Off Credit Center](#)

STATEMENT

Please note that the statement below does NOT reflect payments, charges or credits since the statement date. Please go to View My Account for recent activity.

Statement Date: 206

Due Date: 208

Current Month's Invoices:

Invoices	Amount
\$829.71	
\$264.89	
Unapplied Payments & Credits:	(\$36.38)
Total:	\$1069.22

PLEASE PAY THIS AMOUNT: 210
DUE BY:

Payments Received

Date	Check #	Amount
11/06/00	0001202	(174.34)

PAYMENT RECEIVED - THANK YOU

Select/Close 230

To pay your statement, please select the invoices you would like to pay and select Pay My Statement. 222

Current Month's Invoices

Date Due	Invoice #	Invoice Description	Amount	Due Date	Invoice #	Invoice Description	Amount	Due Date	Invoice #	Invoice Description	Amount	
10/13/00	L001013	20.00	12/01/00	6309	LATE CHARGE	0						0
10/19/00	0011588	349.84	12/01/00	0220	013	0						0
10/24/00	5012199	158.07	12/01/00	0220	02	0						0
10/27/00	2101519	208.64	12/01/00	0220	03	0						0
11/08/00	0100537	23.45	12/01/00	6330	011	0						0
11/10/00	8082224	49.71	12/01/00	0220	07	0						0
11/13/00	L001113	20.00	01/01	6309	LATE CHARGE	0						0

Past Due Invoices

Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the [List of Statements](#) to find the statement in which the invoice was first presented.

Date Due	Invoice #	Invoice Description	Amount	Due Date	Invoice #	Invoice Description	Amount	Due Date	Invoice #	Invoice Description	Amount	
09/13/00	L000913	10.00	11/01/00	6309	LATE CHARGE	0						0
09/27/00	2031378	254.89	11/01/00	0220	13	0						0

Unapplied Payments and Credits

If Unapplied Cash or Credits exceeds total to be paid, the remaining balance of Unapplied Cash and Credits will be reflected on your next statement. If you change the amount to be paid, please ensure this amount is in parenthesis, example (123.45)

Date Due	Credit Reference	Amount	Description	Paid
08/05/00	5260812	(36.38)	CR MEMO	0

Total to be Paid: 228

For Customer Service, please call Credit Services at 1-555-969-8878

[Pay My Statement](#)

[Web Site Usage Agreement](#)

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Figure 3

252

Invoice Detail

254 Account:

Invoice: 0011588

MONA LISA STONE ART

Date of Sale: 10/19/00

P.O. / JOB: 013

Store/Name: 0220

Buyer: KORAT ZOKY

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
126551	ACETONE	3.00	EA	8.28	24.84
150679	2GAL PAIL	2.00	EA	2.48	4.96
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30
562425	12-3 WIRE FT	40.00	FT	.60	24.00
764351	ROLL WORKSHO	1.00	EA	99.00	99.00

260 Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

256

258

250

Figure 4

270

These are the charges you selected to generate a customer invoice from:

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Please describe the purpose of the bill:

272

274

Please add any other cost to the invoice:

276

Parts and Materials

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Labor

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Other

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE

Select an account to which you want the funds posted:

278

280

300

Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

S/NUM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	Sponge	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

272

Parts and Materials

S/NUM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S/NUM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

304

Other

S/NUM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

306

Please enter the contact information of the person you wish to send this bill to:

308

Name
Address
Address
City
State
Zip Code
Phone
email

Name
Address
Address
City
State
Zip Code
Phone
email

310

Submit Clear All

312

320

Contractor:

322 { JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

324

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

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Figure 7

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Contractor:

JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Glue	6.00	EA	5.00	30.00

Labor

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
	Mileage	133.12	EA	0.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

Schedule Payment

342

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Figure 8

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Pay Online

To make an Online Payment, please select an account from which you want the funds transferred and choose a date for the payment transaction to occur.

Pay to:	JB's Patio Repair
Bank Name:	<input type="text"/>
Bank Account Number:	<input type="text"/>
Bank Routing Number:	<input type="text"/>
Payment Amount:	\$349.84
Payment Date: Note: The Payment Date is the date that your payment will be posted to your account.	<input type="text"/> 364 mm/dd/yyyy  Popup Calendar
	<input type="checkbox"/> Schedule Payment

362

366